

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.11,021/- to Smt.P.Vijaya Lakshmi, Assistant Secretary to Government (Retd.), Planning Department, incurred by her towards her CAD, POST CAG – NORMAL CORONARIES treatment, obtained at Tulasi Hospitals, Kushaiguda, Hyderabad, – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 272.

Dated: 27-05-2015.
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Dept., dated.16.09.2014
4. G.O.Ms.No.26, HM & FW (K2) Dept., dated. 30-03-2015.
5. Medical bills dated.16-03-2015, received from Smt P.Vijaya Lakshmi, Asst.Secy. to Govt (Retd.), Plg. Dept.
6. Government Memo. No.903/Plg.(OP-I)/A1/2015, dated.19-03-2015 addressed to the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad.
7. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad,
Letter Re.No.396/GCDS/2015, dated.16-03-2015.

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ORDER:

Smt P.Vijaya Lakshmi, Assistant Secretary to Government (Retd.), Planning Department, has submitted the medical bills, to sanction, an amount of Rs.12,221/- towards reimbursement of medical expenses incurred by her towards her CAD, POST CAG – NORMAL CORONARIES, obtained at Tulasi Hospitals, Kushaiguda, Hyderabad during the period from 03-03-2015 to 04-03-2015. She has also enclosed Appendix-II and Original Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.11,021/- as net admissible amount vide his letter 7th read above.

3) In terms of the orders issued in the G.O. 1st to 4th read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.11,021/- (Rupees Eleven thousand and twenty one only) is hereby sanctioned to Smt P.Vijaya Lakshmi, Assistant Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred towards her CAD, POST CAG – NORMAL CORONARIES treatment, at Tulasi Hospitals, Kushaiguda, Hyderabad during the period from 03-03-2015 to 04-03-2015 as in patient.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionery Charges – 043 – Medical Reimbursement”.

5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.52088462242, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code: SBHY 0020077.

(BY OREER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt P.Vijaya Lakshmi A.S to Govt. (Retd.), Planning Department,
Flat No.# 103/A, SAI Towers, Plot: A-17, Rukminipuri Colony,
Hyderabad – 500 062.

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER